

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/08/2006.
- 2) This case was confirmed on 10/04/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/29/2009.
- 5) The case was converted on 08/06/2009.
- 6) Number of months from filing to the last payment: 35
- 7) Number of months case was pending: 40
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 65,763.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 85,147.72
Less amount refunded to debtor	\$ 3,557.94
NET RECEIPTS	\$ 81,589.78

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,200.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 5,483.35
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 7,683.35
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Attorney fees paid and disclosed by debtor	\$ 800.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	500.00	500.00	500.00	500.00	52.83
AMERICAN GENERAL FIN	OTHER	1,850.00	1,343.39	NA	.00	.00
LOUIS A WEINSTOCK	OTHER	NA	NA	NA	.00	.00
AMERICAN GENERAL FIN	SECURED	500.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	3,050.00	NA	NA	.00	.00
LOUIS A WEINSTOCK	OTHER	NA	NA	NA	.00	.00
CHASE AUTO FINANCE	SECURED	18,800.00	20,606.93	19,900.00	14,901.82	3,404.29
CHASE AUTO FINANCE	UNSECURED	1,100.00	.00	706.93	95.96	.00
CHASE	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO DEPT	SECURED	NA	1,066.95	500.00	500.00	58.70
NUVELL CREDIT CO LLC	SECURED	9,125.00	4,835.53	4,750.00	4,280.79	726.94
NUVELL CREDIT CO LLC	UNSECURED	NA	.00	85.53	.00	.00
SILVERLEAF	SECURED	200.00	.00	.00	.00	.00
THE DIAMOND CENTER	SECURED	3,000.00	2,947.52	2,947.52	2,947.52	283.34
DIAMOND CENTER	UNSECURED	500.00	NA	NA	.00	.00
THE DIAMOND CENTER	OTHER	NA	NA	NA	.00	.00
ILLINOIS TITLE LOANS	SECURED	2,650.00	456.23	456.23	456.23	41.19
WASHINGTON MUTUAL	SECURED	NA	114,554.97	.00	40,398.07	.00
UPLAND MORTGAGE	OTHER	NA	NA	NA	.00	.00
WASHINGTON MUTUAL	SECURED	NA	3,655.60	3,655.60	3,655.60	.00
74TH STREET DEPOT FE	UNSECURED	6,000.00	4,045.52	4,045.52	549.17	.00
AMERITECH	UNSECURED	400.00	NA	NA	.00	.00
BLACK EXPRESSION	UNSECURED	65.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BRP ANNUAL	UNSECURED	25.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	650.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	550.00	574.00	574.00	63.30	.00
CHECK & GO	UNSECURED	600.00	NA	NA	.00	.00
COMPUTER FINANCE LLC	OTHER	NA	NA	NA	.00	.00
DEVON TITLE COM	OTHER	NA	NA	NA	.00	.00
DEVON TITLE	OTHER	NA	NA	NA	.00	.00
LOUIS WEINSTOCK	OTHER	NA	NA	NA	.00	.00
EXCEL	UNSECURED	750.00	NA	NA	.00	.00
CREDITORS COLLECTION	OTHER	NA	NA	NA	.00	.00
FIRST MIDWEST BANK	UNSECURED	1,150.00	NA	NA	.00	.00
FIRST PREIMER BANK	UNSECURED	250.00	NA	NA	.00	.00
FIRST PREIMER BANK	UNSECURED	250.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	300.00	NA	NA	.00	.00
OSI COLLECTION SERVI	OTHER	NA	NA	NA	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	1,700.00	NA	NA	.00	.00
INSTANT CASH ADVANCE	UNSECURED	500.00	NA	NA	.00	.00
MCI RESIDENTIAL SERV	UNSECURED	300.00	NA	NA	.00	.00
MCI CONSUMER BANK	OTHER	NA	NA	NA	.00	.00
PROGRESSIVE MANAGEME	OTHER	NA	NA	NA	.00	.00
MEPA LLC	UNSECURED	510.00	NA	NA	.00	.00
MEPA	OTHER	NA	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	100.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	NA	NA	NA	.00	.00
NATIONAL QUICK	UNSECURED	500.00	NA	NA	.00	.00
NCO FIN/99	UNSECURED	260.00	NA	NA	.00	.00
DUPAGE RADIOLOGISTS	UNSECURED	200.00	NA	NA	.00	.00
RAINBOW FED CU BATES	UNSECURED	4,000.00	NA	NA	.00	.00
PARKER F MCMAHAN JR	OTHER	NA	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	600.00	NA	NA	.00	.00
PELLETTIERI & HENNIN	OTHER	NA	NA	NA	.00	.00
ST JAMES RADIOLOGIST	UNSECURED	170.00	NA	NA	.00	.00
NCO FIN/99	OTHER	NA	NA	NA	.00	.00
T-MOBILE USA	UNSECURED	300.00	311.27	311.27	42.25	.00
T MOBILE	OTHER	NA	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	700.00	553.53	553.53	61.05	.00
WELLS FARGO FINANCIA	UNSECURED	4,050.00	4,139.58	4,139.58	561.93	.00
WELLS FARGO FINANCIA	OTHER	NA	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	NA	5,107.34	1,343.39	283.54	.00
74TH STREET DEPOT FE	SECURED	NA	2,402.84	.00	.00	.00
CITY OF CHICAGO PARK	UNSECURED	NA	380.00	380.00	41.91	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	40,398.07	.00
Mortgage Arrearage	3,655.60	3,655.60	.00
Debt Secured by Vehicle	25,106.23	19,638.84	4,172.42
All Other Secured	<u>3,947.52</u>	<u>3,947.52</u>	<u>394.87</u>
TOTAL SECURED:	32,709.35	67,640.03	4,567.29
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	12,139.75	1,699.11	.00

Disbursements:

Expenses of Administration	\$ 7,683.35	
Disbursements to Creditors	\$ 73,906.43	
TOTAL DISBURSEMENTS:		\$ 81,589.78

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/24/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.